

12-14-18P01:04 RCVD

CONTRACT NO:

07-312204

BID AMOUNT:

\$ 3,299,553.00

BID OPENING DATE:

12/12/2018

BIDDER'S NAME:

SEMA Construction, Inc.

DBE GOAL FROM CONTRACT %:

16

DBE PRIME CONTRACTOR CERTIFICATION¹:

TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)

7

TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)

\$946,217.00

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
61,65	Retaining wall stem, bar reinforcing steel	C5201 C50	Vista Steel Company 40645 331 W. Lewis St. Ventura, Ca 93001 (805)653-1189	\$80,693.04
27,30,33,66,67, 69,70 52,74,75,83	Roadway Excavation, Structure Excavation, Ditch Excavation 18" ACP, 24" ACP, 36" RCP, 24" RCP, Class 3 Aggregate Base, Class 4 Permeable Material, Class 5 Permeable Material, Rock Slope Protection	E4953 C9774	All State Trucking, LLC 45510 9613 Florpark St. Pico Rivera, Ca 90660 (562) 202-1551	\$500,290.00
5,6,7,8,10	Construction Area Signs, Traffic Control System, Channelizer, PMS, Temporary Crash Cushion	C9907, C1210, C1200 C1201, C13, D42	Maneri Traffic Control 38078 4949 2nd St. Fallbrook, Ca 92028 (951) 695-5104	\$170,935.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed
Participation

\$751,918.04

22.8 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

12/12/2018
Date

(951) 292-4420
(Area Code) Tel. No.

Caroline Roberts
Person to Contact

(Please Type or Print)

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Contract No. 07-312204

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.: 07-312204
Name of DBE business: Vista Steel Company
Name of DBE representative:
DBE certification number: 40645
Name of bidder: SEMA Construction, Inc.
Name of prime contractor if different from the bidder:
Name of representative of bidder or prime contractor: Caroline Roberts
Date: 12/12/2018

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
61	Retaining Wall Stem (Type 6)	\$1,953.00
65	Bar Reinforcing Steel	\$78,740.04
Total		\$80,693.04

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Maria C DiMaggio
Signature of DBE's authorized representative:

Maria C DiMaggio
Printed name of DBE's authorized representative:

President
Title of DBE's authorized representative:

12/12/18
Date:

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DATE: December 7, 2018
 BID DATE: December 12, 2018
 ESTIMATE NO: VT2018-115

OFFER

PROJECT: 07-312204
 VENTURA

OWNER: CAL TRANS
 ARCHITECT:
 ENGINEER:
 PLANS AND DATES: 1-173 6/29/2018
 SPECIFICATIONS:
 ADDENDA(UM):

VISTA STEEL COMPANY (hereafter called the Seller) offers to supply the following described materials and labor required for the above project by the above identified plans and specifications in accordance with the conditions of the Manual Of Standard Practice of the American Concrete Institute and in accordance with the following terms and conditions:

Concrete rebar furnished and installed.
 Galvanized dowels F.O.B. our truck, jobsite.

Item	Description	Quantity	Unit Price	Total Price
61(F)	Retaining Wall Stem (Type 6)	168 SF	11.625 SF	\$1,953.00
65 (F)	Bar Reinforcing Steel	55,844 LBS	1.41 LB	\$78,740.00
TOTAL				\$80,693.00

Owner/Contractor will be responsible for any further increase in rebar as Dec 12, 2018

Note: This is a 4 page Offer. Acceptance of this page is acceptance of all 4 pages. Sections A, E, F & J must be incorporated in any Contract without modification.

VISTA STEEL COMPANY IS A SMALL BUSINESS ENTERPRISE - SBE
 VISTA STEEL COMPANY IS A DISADVANTAGE BUSINESS ENTERPRISE - DBE 40645
 CALTRANS CERTIFICATE NUMBER CT-008204
 VISTA STEEL COMPANY IS AN EQUAL OPPORTUNITY EMPLOYER
 VISTA STEEL COMPANY IS A SMALL BUSINESS WITH THE STATE OF CALIFORNIA- SUPPLIER #22979

Ventura Facility (Main Plant)	331 West Lewis St. Ventura, Ca. 93001	PH 805-653-1189	FAX 805-652-1873
Goleta Facility (Corporate Office)	6100 "A" Francis Botello Rd. Goleta, Ca. 93117	PH 805-964-4732	FAX 805-964-1051

License No. 257955 (class C50) (Exp. 3/31/20)

A. MISCELLANEOUS BUYER'S RESPONSIBILITIES

- Buyer shall furnish without charge to Seller all lines, centers, grades, elevations, templates, ramps, racks, bracing and scaffolds in place complying with all safety requirements and suitable for most efficient placement of rebar.
- Buyer shall furnish without charge to Seller manlifts if required by State Safety Order, Union Agreement, or job conditions.
- Buyer shall furnish without charge to Seller drinking water, first aid and sanitary facilities.
- Buyer shall furnish without charge to Seller space for delivery and storage of steel within 50 feet of all places where material is to be used or hoisted and accessible to semi-tractor trailers under their own power. Buyer shall furnish protection of vertical protruding reinforcing steel for the safety of those working above.
- Buyer shall not double form nor place form ties before reinforcing steel is installed.
- Buyer shall furnish approved working drawings of the temporary support system for column cages which the bid documents may require. Buyer shall be responsible for all deadmen, guying and temporary support of column cages.
- Buyer shall notify Seller of any shortages in F.O.B. material within forty-eight hours after delivery. No claim will be honored if notification is made beyond that time.
- Buyer shall provide proof of financial responsibility and satisfactory credit history.

B. SCHEDULING

- This offer is based on logical and timely scheduling of Vista Steel Company's and other subcontractors' activities allowing efficiency of performance and avoiding interference between trades.
- This offer is also based upon detailing, fabricating and placing on a normal 8-hour day shift, 5-day, 40-hour week, with a minimum of 8 hours of work for 1 man per each request for placers. Overtime for office, shop and field personnel incurred by Seller at Buyer's request for deviation from this schedule shall be billed to the Buyer as an extra. Installation will be based on conventional construction, timely receipt of complete plans, specifications, California Preliminary Notice and adequate schedule to which the buyer is a party. Buyer shall furnish design information and construction schedules in sufficient time to allow for preparation and approval of detail drawings plus a minimum of 7 working days for fabrication and delivery. Reinforcing steel splicing will be as shown on the plans only. Any additional splices added or any increase in dowel length furnished for the convenience of the Buyer and not paid for by the Owner will be paid for by the Buyer. If, at any time a Buyer's representative calls for steel placers and they arrive to the job at a designated time and the job is not ready, there will be a charge to the Buyer for show-up time (as per Union Regulations). In the event of a schedule delay caused by the Buyer and/or Buyer's subcontractor(s), the Seller has the right to schedule in accordance with manpower availability not to exceed 3 working days. Forty-eight hours notice is required for cancellation of scheduled deliveries.
- If this job is held up for a period of 60 days or more for any reason, this offer may be subject to change based on cost increases.

C. DELIVERIES

- Prices are based on deliveries from Seller's warehouse in minimum 20-ton truckloads. Additional deliveries for Buyer's convenience will be charged as an extra to the contract amount.
- Deliveries that are not unloaded within 2 hours because of Buyer's neglect will be charged for at Vista Steel Company's current hourly delivery rate.

D. DELAYS

- Seller shall not be liable for any delays occasioned by causes not within its reasonable control, including labor disputes, disasters, governmental acts, or unavailability of materials from its usual source of supply, or any repair of damage not caused by it. Penalties and liquidated damages shall be borne by Buyer.

E. EXCLUSIONS Pursuant to the Manual of Standard Practice of the Concrete Reinforcing Steel Institute (CRSI) and/or the ACI Manual of Standard Practice, the following are excluded:

- Testing and inspection other than mill test reports.
- Bonding and/or the cost of bonds required by Buyer or the Project Owner and/or furnishing additional insurance above Seller's basic general and auto liability of \$1,000,000 combined single limit for bodily injury or property damage. The cost of any such bonds or insurance, as well as the cost of any riders, attachments, or endorsements required by Buyer which change the cost of any insurance policy carried by Seller shall be borne by Buyer.
- **Hoisting.** (Buyer shall furnish without charge suitable equipment fully operated for hoisting or lowering of reinforcing material, including unloading and reloading of trucks at docks, setting of cages and/or assemblies and power placing of individual bars that Seller may require.)
- Plain round bars (smooth dowels or bars), threaded bars, sleeves, anchors, studs, bolts and inserts.
- Cutting, cleaning, straightening, and bending existing steel.
- Pour watchmen if required by plans, specs, or Buyer.
- The cost of welding tests and inspection. (Unless specifically indicated otherwise in scope of work above).
- Material and labor for repair of damage resulting from weather, flood, cave-in or other acts of God.
- Traffic control and/or flagging.
- Field inspections.
- Samples.
- Layout of masonry dowels.

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VISTA Steel Company

E. EXCLUSIONS (cont.)

- All reinforcing not shown on plans but which could be called for in various codes and titles. (Refer to ACI Manual of Standard Practice for Detailing, Chapter 6).
- Protective caps for exposed reinforcing steel ends.
- Cleaning, sandblasting or reworking of any reinforcing due to negligence or carelessness of Buyer and/or Buyer's other subcontractors.
- All welding. (Unless specifically indicated otherwise in scope of work above).
- Furnishing and/or welding of dowels and/or anchors which weld to miscellaneous and/or structural steel.
- Field bending of any reinforcing steel.
- Splices and added reinforcing bars for construction joints and/or control joints not shown on the drawings.
- Drilling, grouting, dry-packing, epoxy mortaring and placing bars in drilled holes.
- The setting of assembled and stockpiled cages.
- Fastening accessories on steel assemblies designated as "stockpiled" or "F.O.B. our truck, jobsite".
- Pulling wire mesh, chairing, blocking or otherwise establishing mesh depth for pour.

SPECIAL CONDITIONS:

- In consideration of the current volatility of reinforcing steel pricing, Subcontractor will require the following clause in the subcontract agreement, "Subcontractor may require prepayment of materials or payment at the time of purchase for materials for this project.

F. CONDITIONS

- Approval for pouring or embedment in concrete shall terminate Seller's responsibility for that portion of the work.
- Buyer shall furnish Manlift if required.
- Seller may subcontract portions of work herein.
- Buyer shall furnish at no cost to seller, information on all pour joints as well as pouring sequence and verification of all dimensions indicated as plus or minus prior to detailing of steel.
- Minimum dimensions shown on plans are figured as maximum.
- Buyer shall furnish firm level sub grade at elevation shown on the plans.
- **BUYER SHALL PROVIDE SELLER WITH (2) CONSTRUCTION SETS OF PLANS WHEN JOB IS AWARDED.**

G. PAYMENTS

- Each calendar month, an estimate shall be made by the seller of the value of material fabricated and shipped (placed or not) and of the value of the installation work done up to that time at the project site. 100% of such estimate shall be paid upon receipt of funds by Buyer from Owner, but in no case later than the last day of the month following Vista Steel Company's billing date.
- Past due accounts shall bear interest at the lower of **18%** per annum or the maximum rate allowed by law.
- Prompt payment shall be a condition precedent to performance by Seller. In the event Buyer fails to make payment as herein provided or if the Seller shall have reasonable doubt as to the Buyer's financial responsibility, Seller shall have the right to suspend performance until payment or receipt of satisfactory proof of responsibility, or Seller may elect to terminate all of Seller's obligations and Buyer's rights and require payment in full to the date of such termination, without deduction for retention, all without prejudice to any other rights of seller. Seller reserves the right to contact the Owner and/or Prime Contractor in the event of late payment or non-payment.
- Seller shall retain title to all materials until paid for in full or incorporated into the structure, and all material unused at the completion of construction.
- Buyer shall send all payments to **VISTA STEEL COMPANY, 6100 A FRANCIS BOTELLO ROAD, GOLETA, CA. 93117.**

H. BACKCHARGES

- Any work to be performed by the Buyer which could originate a back charge to the Seller must be approved in advance by the signature of an authorized Seller's representative.
- Buyer shall not supply any of the material, labor or services covered in this proposal without prior written consent of Vista Steel Company.

I. CHANGE ORDERS

- Seller shall have the right to require that proposed changes be authorized in advance and in writing through a contract change order issued by the Buyer's main office or authorized jobsite representative prior to Seller scheduling detailing, fabrication, or installation of any material for said changes. If, however, in order to increase efficiency and to expedite the work, Seller does not request and/or obtain prior written authorization, Seller retains the right to compensation for such modifications or extras. Any modifications resulting in additional charges will be included with the next regular billing and shall be paid without retention.

J. CURRENT COSTS

- Seller's offer is based upon current costs. In the event of delay in commencement of work and/or delay in completion of the work beyond the original completion time and/or announced increases, Seller reserves the right to pass on its actual cost increases plus overhead and profit.

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VISTA Steel Company

K. LEGAL FEES

- In the event of non-payment or dispute, the non-prevailing party shall pay the costs of collection or resolution, including reasonable attorney fees, if any. Settlement shall be based upon theoretical weights, per Seller's invoices, absent contrary showing. Seller reserves the right to use arbitration as a means of settlement.

L. OTHER TERMS

- Seller's offer is based on all the above terms and conditions. It is void if any of them is unacceptable to the Buyer, however, different terms and conditions and accordingly adjusted price(s) could be considered by the Seller under Buyer's request.
- Vista Steel Company will indemnify and name additional insured other parties as and if requested but subject only to the extent Vista Steel Company is responsible for the claim.
- Seller's offer is based on Buyer performing its own concrete work. If Buyer elects to subcontract the concrete work, the Seller has the right to review its offer and approve the proposed concrete subcontractor selected.
- If Seller is requested by Buyer to sign a contract different in form than this offer, Buyer agrees that a copy of this offer shall be attached as an exhibit to the contract and that the following language will be added to the contract:
- This contract incorporates by reference the terms and conditions of the written offer of VISTA STEEL COMPANY, dated _____, a copy of which is attached as Exhibit _____, which said terms and conditions shall supersede any contrary provisions contained in this document.
- This offer is valid until another subcontractor is listed by the Buyer or until a letter of intent is received on or before 01/12/2019, whichever comes first.
- Acceptance of this 4 page offer shall constitute a binding contract (Listing Vista Steel Co. is, by definition, acceptance).

The above offer is accepted:

BUYER: _____

BY: _____

TITLE: _____

DATE: _____

SELLER: VISTA STEEL COMPANY

BY: Maria DiMaggio
President

DATE: 12/7/2018

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VISTA Steel Company

[Back To Query Form](#)**Search Returned 1 Records**

Wed Dec 12 14:27:23 PST 2018

Query Criteria

Certification Types: DBE

Firm ID: 40645

Firm ID	40645
DBA Name	VISTA STEEL COMPANY
Firm Name	VISTA STEEL COMPANY
Address Line1	6100A FRANCIS BOTELLO RD
Address Line2	
City	GOLETA
State	CA
Zip Code1	93117
Zip Code2	
Mailing	
Address Line1	
Mailing	
Address Line2	
Mailing City	
Mailing State	
Mailing Zip	
Code1	
Mailing Zip	
Code2	
Certification	DBE
Type	
EMail	vistasteelcompany@gmail.com
Contact Name	MARIA C DIMAGGIO
Area Code	805
Phone Number	964-4732
Extension	
Alt Area Code	
Alt Phone	
Number	
Extension	
Fax Area Code	805
Fax Phone	964-1051
Number	
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 27; 40; 42; 56;
Districts	05; 07;
DBE NAICS	238120;
ACDBE	
NAICS	
Work Codes	C5201 REINFORCING STEEL;
Licenses	C50 Reinforcing Steel Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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DBE CONFIRMATION

DES-OE-0102.13 (NEW 05/2015)

Contract No.:

07-312204

Name of DBE Business:

ALL STATE TRUCKING

Name of DBE Representative:

Robert Torres

DBE Certification Number:

45510

Name of Bidder:

SEMA Construction

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

Robert Torres

Date:

12/12/2018

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
27	ROADWAY EXCAVATION	\$ 33,300.00
30	STRUCTURE EXCAVATION	\$ 21,000.00
33	DITCH EXCAVATION	\$ 121,800.00
66	18" APC	\$ 1,200.00
67	24" APC	\$ 400.00
69	18" RCP	\$ 800.00
70	24" RCP	\$ 400.00
52	CLASS 3 AGG BASE	\$ 25,500.00
74	CLASS 4 PERMEABLE MATERIAL	\$ 263,250.00
75	CLASS 5 PERMEABLE MATERIAL	\$ 30,240.00

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total**SEE NEXT PAGE**

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Printed name of DBE's authorized representative:

Title of DBE's authorized representative:

Date:

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12/12/2018

[illegible]

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total	\$ 500,290.00
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As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Printed name of DBE's authorized representative:

Title of DBE's authorized representative:

Date:

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2

All State Trucking, LLC

DBE = 45510

Date: 12/12/2018

ATTN:
PROJECT:

Thank you for the opportunity to do business with your company. Below is our current rate for your project.

B1			
#52	① CT CL2AB = \$25TN	_____	1,020 TN = \$25,500.-
#74	② CLASS 4 PERM = \$45TN	_____	5,850 TN = \$263,250.-
#75	③ CLASS 5 PERM = \$40TN	_____	756 TN = \$30,240.-
	④ WASH CONC. SAND = \$40TN	_____	70 TN = \$2,800.-
#83	⑤ RIP RAP = \$60TN	_____	40 TN = \$2,400.-
	⑥ CLEAN DIRT EXPORT = \$300/LD (SUPER 10's)	_____	587 LD = \$176,100.-
			DBE = \$500,290.-

Terms & Conditions: Equipment used daily will have a 4-hour minimum during daylight hours and 5-hour minimum during night time hours. Wet Bach or Rubberized Asphalt requires an additional half hour cleanout at the end of each shift. All payments are due 30 days from the invoice date. Loading and unloading time allowed is 10 minutes, standby time thereafter will be charged at \$1.75 per minute. Prices quoted are for shipments during normal daylight working hours unless other shipping hours are mutually agreed upon in writing by both parties. Prices quoted above do not include any state or local tax sales and use tax, if any applies to this project. Price above is delivered to the jobsite. \$10 environmental fee per load. Price per load in super 10's at 16 tons per load. No prevailing wage or certified payroll.

Cancelations: Please notify All State Trucking at least 8 hours prior to scheduled start time to make proper adjustments. 2 hour show up time will be given to any truck on the job that was ordered but not used or canceled before the start time. 4-hour minimum applies there in after.

⑥ B1 W
27 = 111
30 = 70
33 = 406
587 LDs

④ B1 TN
66 = 30
67 = 10
69 = 20
70 = 10
70 TN

Sincerely,
All State Trucking

Accepted By: _____
Printed Name: _____
Date: _____ Title: _____

9613 Florpark St. Pico Rivera, CA. 90660
EMAIL: allstatetrucking@outlook.com

OFFICE (562) 202-1551

Search Returned 1 Records

Wed Dec 12 14:31:27 PST 2018

Query Criteria

Certification Types: DBE

DBA Name: all state trucking

Firm ID	45510
DBA Name	ALL STATE TRUCKING
Firm Name	ALL STATE TRUCKING
Address	
Line1	9613 FLORPARK ST.
Address	
Line2	
City	PICO RIVERA
State	CA
Zip Code1	90660
Zip Code2	
Mailing	
Address	
Line1	
Mailing	
Address	
Line2	
Mailing City	
Mailing State	
Mailing Zip	
Code1	
Mailing Zip	
Code2	
Certification	DBE
Type	
E-Mail	AllStateTrucking@outlook.com
Contact Name	ROBERT TORRES
Area Code	562
Phone	
Number	202-1551
Extension	
Alt Area	
Code	
Alt Phone	
Number	
Extension	
Fax Area	
Code	
Fax Phone	
Number	

Agency Name LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties 10; 15; 19; 30; 33; 36; 37; 42; 56;
Districts 05; 06; 07; 08; 11; 12;
DBE NAICS 484220; 562119;
ACDBE
NAICS
Work Codes E4953 WASTE COLLECTION AND DISPOSAL; C9774 TRUCKER;
Licenses
Trucks
Gender M
Ethnicity HISPANIC
Firm Type DBE

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.:

07-312204

Name of DBE business:

Maneri Traffic Control

Name of DBE representative:

OTIVY GITTLE

DBE certification number:

38078

Name of bidder:

SEMA Construction, Inc.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

Caroline Roberts

Date:

12/12/2018

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
5	Construction Area Signs	\$7,900.00
6	Traffic Control System	\$85,695.00
7	Channelizer (Surface Mounted)	\$7,790.00
8	Portable Changeable Message Sign (LS)	\$9,100.00
10	Temporary Crash Cushion	\$60,450.00

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

\$170,935.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Printed name of DBE's authorized representative:

Title of DBE's authorized representative:

Date:

OTIVY GITTLE
OFFICE MANAGER / ESTIMATOR ASST.
12/13/18

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Contract No. 07-312204



MANERI TRAFFIC CONTROL, INC.

SIGN AND TRAFFIC QUOTE

TO: PLAN HOLDER	ATTN: ESTIMATOR
PROJECT	07-312204
BID DATE	12/12/18

**CURRENT SCHEDULING FOR CONSTRUCTION AREA SIGNS AND TRAFFIC CONTROL IS 3 WEEKS ADVANCE NOTICE.
CONTRACTOR MUST SEND REQUEST VIA EMAIL/FAX UNTIL FURTHER NOTICE. **

CONSTRUCTION AREA SIGNS: (ITEM #5)	
ITEM #5 CONSTRUCTION AREA SIGNS-INSTALL & REMOVE	\$7,900.00
ITEM #5 <u>WITHOUT USE OF MTC, INC. FOR 100% OF ITEM #6</u>	\$10,000.00

TRAFFIC CONTROL: (ITEM #6)	
LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT-INCLUDES 350 CONES/UP TO 5 MILES (1-8 HOURS)	\$1,590.00

ITEM #8	\$890.00 EA PER MONTH PLUS DELIVERY & PICK UP FEES (SEE PG 2)
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#7 CHANNELIZER = \$41 EA X 190 EA = \$7,790.-
#10 TEMP CRASH CUSHIONS = \$195 EA X 310 EA = \$60,450.-

PRE OFFER 12/12/18

OVERTIME: (AFTER 8 HOUR SHIFT)	
• HOURLY RATE PER LABORER	\$125.00
WEEKEND RATE: (FIRST 8 HOURS ON A SATURDAY OR SUNDAY)**NO EXCEPTIONS**	
• RATE PER LABORER	\$350.00
CANCELLATION: (IN TOWN)	
• 4 HOURS PRIOR TO SHOW UP	NO CHARGE
• DIRECTLY AFTER SHOW UP (2 HOURS PER LABORER)	\$90.00/HR
• DIRECTLY AFTER SET UP (4 HOURS PER LABORER)	\$90.00/HR
OUT OF TOWN CANCELLATIONS: (120 MILES FROM COMPANY ADDRESS)	
• LESS THAN 24 HOURS PRIOR TO SHOW UP (4 HOURS PER LABORER)	\$90.00/HR
MTC REQUIRES MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP	

PLEASE SEE ATTACHED QUOTE FOR ALL OTHER PRICES

IF YOU HAVE ANY QUESTIONS REGARDING ANY PORTION OF THIS QUOTE, PLEASE DO NOT HESITATE TO CALL OUR ESTIMATOR, JOHNNY MANERI, ON HIS CELL AT (760) 535-7881. THANK YOU FOR YOUR TIME AND CONSIDERATION.

SINCERELY,

Johnny Maneri

MANERI TRAFFIC CONTROL, INC QUOTE STIPULATIONS: CONSTRUCTION AREA SIGNS ESTIMATE INCLUDES DELIVERY, INSTALLATION, AND REMOVAL UNLESS OTHERWISE NOTED IN THIS QUOTE. THE PRICE DOES NOT INCLUDE MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS. **ALL SIGNS AND MATERIALS USED** BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL, INC. UPON COMPLETION OF THE JOB. PRICE DOES NOT INCLUDE MAST ARM INSTALLATION. FUNDING SIGNS ARE \$1500.00, UNLESS NOTED IN THIS QUOTE. THIS QUOTE EXCLUDES THE COVERING OF THE G84 SIGN AND EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS. BLACK PLASTIC COVERS FOR STANDARD DETOUR PACKAGES ARE INCLUDED DURING INITIAL SIGN INSTALL (OPTIONAL 2'X4' PLY WOOD COVERS ARE \$10 EA FOR STANDARD DETOUR PACKAGES DURING INITIAL INSTALL). ANY ADDITIONAL LICENSE FEES, BOND FEES, PERMITS, ETC WILL BE CHARGED TO THE CONTRACTOR. IF CONTRACTOR REQUIRES A BOND THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT. ANY ITEM SOLD IS SUBJECT TO ADDITIONAL SALES TAX. NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL, ANY SERVICE OR ANY SALE PROVIDED.

MANERI TRAFFIC CONTROL, INC. DOES NOT DO TRAFFIC CONTROL PLANS.

IF PRIME CONTRACTOR CHOOSES TO ACCEPT THIS QUOTE: THIS FULL QUOTE MUST BE ATTACHED TO SUBCONTRACT OR PURCHASE ORDER. ALL SERVICES ARE PROVIDED UPON AVAILABILITY. MTC EXCLUDES LCS TRAINING, SUBMITTING FOR CLOSURE APPROVAL AND/OR CALLING IN/CANCELLING CLOSURES THROUGH TMC.

B1 6 = \$2955. x 295H = \$85,695.-

4949 2ND STREET
FALLBROOK, CA 92028
O: 951-695-5104
F: 951-695-5105

CONTRACTOR LICENSE #1017741
DIR #1000043135
DBE #38078
SB#2003406
UNION SIGNATORY



MANERI TRAFFIC CONTROL, INC.

BID DATE	12/12/18
PROJECT	07-312204

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)	\$1,590.00 ✓
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS)	\$1,590.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS	\$1,890.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS)	\$2,450.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS	\$2,750.00
ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS)	\$990.00
ADDITIONAL LABORER (1-8 HOURS)	\$690.00
ATTENUATOR TRUCK WITH DRIVER (1-8 HOURS)	\$990.00 ✓

OVERTIME: (AFTER 8 HOUR SHIFT)	
• HOURLY RATE PER LABORER	$X3 = \$375$ \$125.00

WEEKEND RATE: (FIRST 8 HOURS ON A SATURDAY OR SUNDAY)**NO EXCEPTIONS**	
• RATE PER LABORER	\$350.00

CANCELLATION: (IN TOWN)	
• 4 HOURS PRIOR TO SHOW UP	NO CHARGE
• DIRECTLY AFTER SHOW UP (2 HOURS PER LABORER)	\$90.00/HR
• DIRECTLY AFTER SET UP (4 HOURS PER LABORER)	\$90.00/HR

OUT OF TOWN CANCELLATIONS: (120 MILES FROM COMPANY ADDRESS)	
• LESS THAN 24 HOURS PRIOR TO SHOW UP (4 HOURS PER LABORER)	\$90.00/HR
MTC REQUIRES MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP	

RAMP NOTIFICATION SIGN (EACH)	\$250.00
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ATTENUATOR TRUCK W/ OUT DRIVER: (UPON AVAILABILITY ** NO MILEAGE CHARGE**)	
• DAILY	\$325.00
• WEEKLY	\$990.00
• MONTHLY	\$3,100.00
• DELIVERY	\$200.00
• PICK-UP	\$200.00

PCMS BOARDS (EACH): (UPON AVAILABILITY)	
• DAILY	\$185.00
• WEEKLY	\$400.00
• MONTHLY $218 = \$890 + \$20 = \$910$	\$890.00
• DELIVERY EACH PCMS	\$100.00
• PICK-UP EACH PCMS	\$100.00

ARROW BOARDS (EACH): (UPON AVAILABILITY)	
• DAILY	\$50.00
• WEEKLY	\$185.00
• MONTHLY	\$550.00
• DELIVERY EACH ARROWBOARD	\$100.00
• PICK-UP EACH ARROWBOARD	\$100.00

LIGHT TOWERS (EACH): (UPON AVAILABILITY**PORTABLE FOR FLAGGING ONLY**)	
• DAILY	\$75.00
• WEEKLY	\$200.00
• MONTHLY	\$500.00
• DELIVERY EACH LIGHTTOWER	\$100.00

NOTE: ALL EQUIPMENT AND VEHICLE AGREEMENTS: CONTRACTOR ASSUMES FULL RESPONSIBILITY (THEFT AND VANDALISM INCLUDED) AND FOR BOARD PLACEMENT. SIGNED AGREEMENT AND INSURANCE CERTIFICATES ARE REQUIRED BEFORE DELIVERY.

NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL.

4949 2ND STREET
FALLBROOK, CA 92028
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UNION SIGNATORY

[Back To Query Form](#)**Search Returned 1 Records**

Wed Dec 12 14:20:09 PST 2018

Query Criteria

Certification Types: DBE

DBA Name: maneri

Firm ID	38078
DBA Name	MANERI TRAFFIC CONTROL
Firm Name	MTC
Address Line1	47423 RAINBOW CANYON RD
Address Line2	
City	TEMECULA
State	CA
Zip Code1	92592
Zip Code2	
Mailing Address Line1	4949 2ND STREET
Mailing Address Line2	
Mailing City	RAINBOW
Mailing State	CA
Mailing Zip Code1	92028
Mailing Zip Code2	
Certification Type	DBE
E-Mail	oavila@manerittrafficcontrol.com
Contact Name	MARIA MANERI
Area Code	951
Phone Number	695-5104
Extension	
Alt Area Code	
Alt Phone Number	
Extension	
Fax Area Code	951
Fax Phone Number	695-5105
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 13; 19; 30; 33; 36; 37; 40; 42; 56;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	238990; 532411; 561990;
ACDBE NAICS	
Work Codes	C9907 CONSTRUCTION EQUIPMENT RENTAL; C1210 Traffic Count; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM;
Licenses	C13 Fencing Contractor; C31 Construction Zone Traffic Control Contractor; C61 Limited Specialty Contractor; D42 Sign Installation;
Trucks	
Gender	M

Ethnicity
Firm Type

HISPANIC
DBE

[Back To Query Form](#)



STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN VENTURA COUNTY AT VARIOUS
LOCATIONS FROM 0.5 MILE WEST OF VICTORIA AVENUE OVERCROSSING TO
0.7 MILE WEST OF BRIGGS ROAD OVERCROSSING

In District 07 On Route 126

Under

Notice to Bidders and Special Provisions dated October 29, 2018

Standard Specifications dated 2015

Project plans approved June 29, 2018

Standard Plans dated 2015

Applicable to

Electronic *Bid* book dated October 29, 2018

Identified by

Contract No. 07-312204

07-Ven-126-1.0/R8.2

Project ID 0715000066

Federal-Aid Project

ACNH-P126(057)E

ORIGIN ID: HMTA (303) 627-2600
 JOSH CLYNE
 SEMA CONSTRUCTION, INC
 42690 RIO NEDO
 SUITE G
 TEMECULA, CA 92590
 UNITED STATES US

SHIP DATE: 13DEC18
 ACTWGT: 1.00 LB
 CAD: 9296092INNET4040

BILL SENDER

TO OFFICE ENGINEER MS43
 DEPARTMENT OF TRANSPORTATION
 1727 30TH ST

SACRAMENTO CA 95816

(916) 227-6288

REF: 110904

PO:

DEPT:



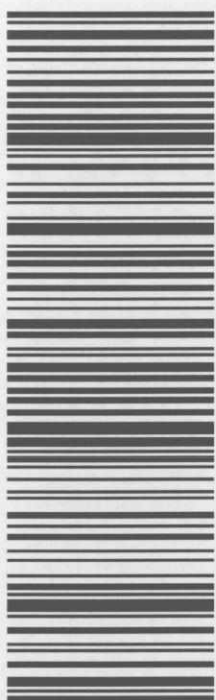
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TRK# 7739 6407 6895
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FRI - 14 DEC 10:30A
 PRIORITY OVERNIGHT

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 CA-US SMF



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